



Wavemaker
160 Bloor Street East, Suite 500
Toronto, Ontario M4W 3S7

INVOICE DATE FEB04/19
DUE DATE MAR06/19

PRGRAMATIC MEDIA BILLING

INVOICE TP-92-3111
PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
PRODUCT COR CORPORATE
ESTIMATE 008 C'18 H2 DIGITAL OLV

VISIT ORLANDO
6277 SEA HARBO DRIVE, SUITE 400
ORLANDO, FL 32821
ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
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MPA#: 2018-027

XAXIS CANADA (0-102-4001)
(MPLCATFJ)

DEC01/18	DISPLAY	24,955.76	26,245.85	1,290.09CR
	PREVIOUSLY BILLED INSERTIONS	43,754.15	43,754.15	0.00
	VENDOR TOTALS			
	OCT/18	8,953.96	8,953.96	0.00
	NOV/18	34,800.19	34,800.19	0.00
	DEC/18	24,955.76	26,245.85	1,290.09CR
	TOTALS	68,709.91*	70,000.00*	1,290.09CR
	ESTIMATE TOTALS			
	OCT/18	8,953.96	8,953.96	0.00
	NOV/18	34,800.19	34,800.19	0.00
	DEC/18	24,955.76	26,245.85	1,290.09CR
	TOTALS	68,709.91*	70,000.00*	1,290.09CR



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	1,290.09CR*
	GST #123517427RT0001 (0.000%)			0.00
			** CREDIT AMOUNT	1,290.09CR*

 PREVIOUS BILLS

 TP-91-3023 70,000.00

 70,000.00

PAYABLE IN CANADIAN DOLLARS